

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

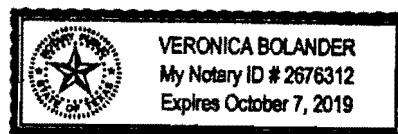
Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2016.


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR



10th day of May, 2016 to certify which witness my hand and seal of office.


NOTARY PUBLIC in and for the State of Texas



211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 04/01/2016-04/30/2016

Date Printed: 5/10/2016
Time Printed: 9:16:54AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	5	26.25	26.25	0.00	0.00	0.00	0.00	26.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	4	42.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	68	1,600.00	1,600.00	200.25	965.00	25.00	0.00	409.75	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	107	606.00	606.00	66.06	423.60	6.00	0.00	110.34	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	92	6,090.00	6,090.00	840.59	3,725.40	70.00	0.00	1,454.01	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	25.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	6	30.00	30.00	0.00	25.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	6	900.00	900.00	0.00	750.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	6	45.00	45.00	30.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	15	30.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	4	92.00	92.00	0.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	32	750.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	107	1,010.00	1,010.00	110.10	706.00	10.00	0.00	183.90	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENS	OCCUPATIONAL LICENS	3	75.00	75.00	25.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	57.00	57.00	0.00	57.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REPAIR&RE	REPAIR&REMEDY	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TCF	TRUANT CONDUCT FEE	37	700.00	650.00	300.00	0.00	50.00	0.00	300.00	0.00	50.00	0.00	01-0369-0000-34191

TOTALS SUMMARY	499	12,163.25	12,113.25	1,622.00	7,611.00	161.00	0.00	2,719.25	\$0.00	50.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00		
Cash	\$1,622.00							CSR Credit		\$50.00		
Checks	\$7,611.00							Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$161.00							Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$2,719.25			Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$12,113.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$50.00	TOTAL PAID	\$0.00			

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		57.00	0.00	0.00	0.00	0.00	57.00
0100-0000-341804		1,504.25	471.00	0.00	0.00	0.00	1,975.25
0100-0000-341904		5,385.99	1,604.01	0.00	0.00	0.00	6,990.00
0100.0000.341804		775.00	50.00	0.00	0.00	0.00	825.00
0399-0000-208822		495.66	110.34	0.00	0.00	0.00	606.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	826.10	183.90	0.00	0.00	0.00	1,010.00
01-0369-0000-341917	TRUANT CONDUCT FEE	350.00	300.00	50.00	0.00	0.00	700.00
TOTALS :		9,394.00	2,719.25	50.00	0.00	0.00	12,163.25

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	83	384.02	375.57	62.79	0.00	44.83	0.00	267.95	3.45	5.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	84	388.56	363.56	62.40	0.00	90.00	0.00	211.16	5.00	20.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	9	45.00	45.00	15.00	0.00	5.00	0.00	25.00	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	12	200.00	180.00	40.00	0.00	0.00	0.00	140.00	0.00	20.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	24.02	24.02	15.00	0.00	0.00	0.00	9.02	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	2	20.00	20.00	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	53	5,545.83	3,978.85	1,368.69	0.00	946.58	0.00	1,663.58	754.55	812.43	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	33	286.70	286.70	9.90	0.00	178.20	0.00	98.60	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	362	48,862.20	43,415.40	10,968.92	0.00	5,162.00	0.00	27,284.48	2,650.00	2,796.80	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	3.20	3.20	2.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	8	1,110.00	1,110.00	595.00	0.00	0.00	0.00	515.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	111	304.94	289.94	24.50	0.00	66.63	0.00	198.81	6.00	9.00	0.00	0100-0000-341804

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONSTABLE ARREST FEE	15	53.75	48.75	26.15	0.00	10.00	0.00	12.60	5.00	0.00	0.00	0100-0000-341914
C1W.	CONSTABLE 1 WARRANT	6	282.55	32.55	0.00	0.00	0.00	0.00	32.55	0.00	250.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	1	30.07	30.07	0.00	0.00	0.00	0.00	30.07	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	54	2,272.63	2,022.63	1,066.40	0.00	146.79	0.00	809.44	50.00	200.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	248	8,697.05	8,149.45	1,747.59	0.00	1,445.86	0.00	4,956.00	187.60	360.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	248	655.08	614.01	132.80	0.00	108.43	0.00	372.78	14.07	27.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	245	215.77	202.08	43.27	0.00	36.15	0.00	122.66	4.69	9.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	21	100.85	77.40	17.40	0.00	40.00	0.00	20.00	23.45	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	24	942.57	842.57	143.50	0.00	400.00	0.00	299.07	100.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	8.01	8.01	5.00	0.00	0.00	0.00	3.01	0.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	1	30.60	30.60	0.00	0.00	0.00	0.00	30.60	0.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	1	19.40	19.40	0.00	0.00	0.00	0.00	19.40	0.00	0.00	0.00	0399-0000-208720
HWF	HUTTO POLICE DEPARTM	3	130.50	30.50	30.50	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	242	425.53	398.15	86.54	0.00	72.29	0.00	239.32	9.38	18.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	2	0.65	0.65	0.50	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	227	1,010.67	967.22	216.34	0.00	170.73	0.00	580.15	23.45	20.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	247	871.05	816.29	177.07	0.00	144.58	0.00	494.64	18.76	36.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	246	867.05	812.29	173.07	0.00	144.58	0.00	494.64	18.76	36.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	246	1,292.58	1,210.44	259.61	0.00	216.87	0.00	733.96	28.14	54.00	0.00	0399-0000-208352
JURY	JURY FEE	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0100-0000-341804
MISC REV	MISCELLANEOUS REVENI	3	3.90	3.90	1.40	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	120	10.71	10.31	1.31	0.00	2.28	0.00	6.72	0.10	0.30	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	9	1,650.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	3	20.00	20.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	21	100.85	77.40	17.40	0.00	40.00	0.00	20.00	23.45	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	8	1,250.00	1,250.00	0.00	0.00	500.00	0.00	750.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	111	3,049.44	2,899.44	245.04	0.00	666.30	0.00	1,988.10	60.00	90.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	15	71.70	66.70	0.00	0.00	2.75	0.00	63.95	0.00	5.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	45	183.53	168.53	36.15	0.00	26.03	0.00	106.35	0.00	15.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	84.50	50.00	0.00	0.00	50.00	0.00	0.00	34.50	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	76	1,554.49	1,304.49	487.85	0.00	200.91	0.00	615.73	25.00	225.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	181	327.66	320.28	68.54	0.00	55.52	0.00	196.22	5.38	2.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	33	2,587.24	2,587.24	506.60	0.00	302.70	0.00	1,777.94	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		3473	86,178.35	77,017.09	18,714.73	0.00	12,928.51	0.00	45,373.85	\$4,150.73	5,010.53	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$18,714.73								CSR Credit	\$5,010.53		
Checks	\$0.00								Jail Credit	\$4,150.73	Post for Refund	\$0.00
Money Orders	\$12,928.51								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$45,373.85	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$77,017.09	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$9,161.26	TOTAL PAID	\$0.00			

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		595.00	515.00	0.00	0.00	0.00	1,110.00
0100-0000-209700		0.00	20.00	0.00	0.00	0.00	20.00
0100-0000-341804		1,675.65	1,857.43	290.35	0.00	0.00	3,823.43
0100-0000-341911		0.00	32.55	250.00	0.00	0.00	282.55
0100-0000-341913		0.00	100.00	0.00	0.00	0.00	100.00
0100-0000-341914		1,314.27	1,022.41	275.00	0.00	0.00	2,611.68
0100-0000-351304		16,130.92	27,315.08	5,446.80	0.00	0.00	48,892.80
0100-0000-370500		3.90	0.00	0.00	0.00	0.00	3.90
0360-0000-341150		241.23	372.78	41.07	0.00	0.00	655.08
0361-0000-341154		79.42	122.66	13.69	0.00	0.00	215.77
0372-0000-341144		321.65	494.64	54.76	0.00	0.00	871.05
0399-0000-208160		3,193.45	4,956.00	547.60	0.00	0.00	8,697.05
0399-0000-208170		5.00	3.01	0.00	0.00	0.00	8.01
0399-0000-208180		0.50	0.15	0.00	0.00	0.00	0.65
0399-0000-208235		317.65	494.64	54.76	0.00	0.00	867.05
0399-0000-208300		15.00	9.02	0.00	0.00	0.00	24.02
0399-0000-208352		476.48	733.96	82.14	0.00	0.00	1,292.58
0399-0000-208400		222.40	236.16	59.50	0.00	0.00	518.06
0399-0000-208425		911.34	1,988.10	150.00	0.00	0.00	3,049.44
0399-0000-208500		2.00	1.20	0.00	0.00	0.00	3.20
0399-0000-208720		0.00	19.40	0.00	0.00	0.00	19.40
0399-0000-208730		0.50	0.00	0.00	0.00	0.00	0.50
0399-0000-208850		1,650.00	0.00	0.00	0.00	0.00	1,650.00
0399-0000-208860		688.76	615.73	250.00	0.00	0.00	1,554.49
0399-0000-208703		158.83	239.32	27.38	0.00	0.00	425.53
0399-0000-208415		3.59	6.72	0.40	0.00	0.00	10.71
0100-0000-207027		809.30	1,777.94	0.00	0.00	0.00	2,587.24
01.0100.0000.207017	DLQ FEE	2,315.27	1,663.58	1,566.98	0.00	0.00	5,545.83
0103690000370000	JUVENILE CASE MANAGER FUND	387.07	580.15	43.45	0.00	0.00	1,010.67
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	124.06	196.22	7.38	0.00	0.00	327.66
TOTALS :		31,643.24	45,373.85	9,161.26	0.00	0.00	86,178.35